

# Invoice

Invoice No # 021083

Invoice Date Nov 23, 2023

Due Date Dec 23, 2023

## Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

## Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	60.00	₹80	₹4,800	₹432	₹432	₹5,664
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	70.00	₹135	₹9,450	₹850.50	₹850.50	₹11,151
Total						130.00		₹14,250			₹16,374

Total (in words) : SIXTEEN THOUSAND THREE HUNDRED SEVENTY FOUR RUPEES ONLY	Amount	₹14,250
	CGST (9%)	₹1,282.50
	SGST (9%)	₹1,282.50
	Discount	(₹840.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹16,374

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.